



CHRISTINE BERBERICH
PARALEGAL
416 EAST AMITE STREET
JACKSON, MS 39201
OFFICE: 601.944.1008
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Christine@mcraelaw.net

August 7, 2013
Via United States & Electronic mail

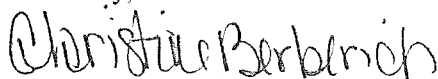
Paul Minor
1523 Nashville Avenue
New Orleans, LA 70115

RE: *Estate of Sylvia F. Minor v. United Services Automobile Association*
In the Circuit Court of Jackson County, Mississippi
Cause No. 2008-00204

Dear Mr. Minor:

Please find enclosed an invoice that Mr. McRae asked that I forward to you regarding the above-referenced matter. Please remit payment at your earliest convenience.

Should you have any questions, please contact Mr. McRae. Thank you for your attention to this matter.

Sincerely,

Christine Berberich,
Paralegal

/cmb
Enclosures - Invoice

McRae Law Firm, PLLC
416 East Amite Street
Jackson, MS 39201

Statement

Date
8/7/2013

To:
Minor v. USAA

		Amount Due	Amount Enc.		
		\$37,405.20			
Date	Transaction	Amount	Balance		
03/14/2013	Balance forward		0.00		
03/28/2013	Due 08/07/2013. Printing of Maps by Jackson County --- Reprographics / Digital Storage, 1 @ \$45.00 = 45.00	45.00	45.00		
05/26/2013	Due 08/07/2013. Expert Fees Righellis PC --- Professional Services, 1 @ \$621.00 = 621.00	621.00	666.00		
06/10/2013	Due 08/07/2013. Deposition of Carraway --- Court Reporting, 1 @ \$1,256.75 = 1,256.75	1,256.75	1,922.75		
06/10/2013	Due 08/07/2013. Deposition of Bergstrom --- Court Reporting, 1 @ \$1,174.50 = 1,174.50	1,174.50	3,097.25		
06/26/2013	Due 08/07/2013. Delta Airlines Steve Wistar Deposition --- Travel, 1 @ \$597 = 597.00	597.00	3,694.25		
06/29/2013	Due 08/07/2013. Transcript of Motion to Compel --- Court Reporting, 1 @ \$519.00 = 519.00	519.00	4,213.25		
06/30/2013	Due 08/07/2013. Righellis PC --- Professional Services, 1 @ \$575.00 = 575.00	575.00	4,788.25		
07/03/2013	Due 08/07/2013. Southwest Airlines David Mitchell Deposition --- Travel, 1 @ \$439.30 = 439.30	439.30	5,227.55		
07/03/2013	Due 08/07/2013. Deposition of Gary Taylor --- Court Reporting, 1 @ \$794.00 = 794.00	794.00	6,021.55		
07/07/2013	Due 08/07/2013. Taxi David Mitchell Deposition --- Travel, 1 @ \$74.50 = 74.50	74.50	6,096.05		
07/08/2013	Due 08/07/2013. Taxi David Mitchell Deposition --- Travel, 1 @ \$28.00 = 28.00	28.00	6,124.05		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
37,405.20	0.00	0.00	0.00	0.00	\$37,405.20

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Date	Transaction				Amount	Balance
07/08/2013	Due 08/07/2013. Southwest Airlines Ayers & Dixon Deposition --- Travel, 1 @ \$652.60 = 652.60				652.60	6,776.65
07/08/2013	Due 08/07/2013. Hotel David Mitchell Deposition --- Hotel, 1 @ \$801.66 = 801.66				801.66	7,578.31
07/08/2013	Due 08/07/2013. Meals David Mitchell Deposition --- Meals, 1 @ \$21.34 = 21.34				21.34	7,599.65
07/08/2013	Due 08/07/2013. Parking David Mitchell Deposition --- Parking, 1 @ \$28.00 = 28.00				28.00	7,627.65
07/11/2013	Due 08/07/2013. Meals Ayers & Dixon Deposition --- Meals, 1 @ \$38.38 = 38.38				38.38	7,666.03
07/11/2013	Due 08/07/2013. Taxi Service Ayers & Dixon Deposition --- Travel, 1 @ \$93.22 = 93.22				93.22	7,759.25
07/11/2013	Due 08/07/2013. Hotel Ayers & Dixon Deposition --- Hotel, 1 @ \$318.29 = 318.29				318.29	8,077.54
07/11/2013	Due 08/07/2013. Video for depositions of Bergstrom, Caraway, Taylor --- Court Reporting, 1 @ \$2,700.00 = 2,700.00				2,700.00	10,777.54
07/13/2013	Due 08/07/2013. Hotel Steve Wistar Deposition --- Hotel, 1 @ \$527.50 = 527.50				527.50	11,305.04
07/15/2013	Due 08/07/2013. Meals Steve Wistar Deposition --- Meals, 1 @ \$136.93 = 136.93				136.93	11,441.97
07/15/2013	Due 08/07/2013. Car Rental Steve Wistar Deposition --- Car Rental, 1 @ \$225.63 = 225.63				225.63	11,667.60
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
37,405.20		0.00	0.00	0.00	0.00	\$37,405.20

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07/15/2013	Due 08/07/2013. Deposition of DR. David Mitchell --- Court Reporting, 1 @ \$1,342.36 = 1,342.36				1,342.36	13,009.96
07/15/2013	Due 08/07/2013. AccuWeather Expert Deposition Fees (to be reimbursed by USAA) --- Professional Services, 1 @ \$6,300.00 = 6,300.00				6,300.00	19,309.96
07/16/2013	Due 08/07/2013. Taxi Service Deposition of Righellis --- Taxi, 1 @ \$75.12 = 75.12				75.12	19,385.08
07/16/2013	Due 08/07/2013. Hotel Deposition of Righellis --- Hotel, 1 @ \$682.13 = 682.13				682.13	20,067.21
07/17/2013	Due 08/07/2013. Deposition of John Dixon --- Court Reporting, 1 @ \$505.60 = 505.60				505.60	20,572.81
07/17/2013	Due 08/07/2013. Deposition of Gary Ayers --- Court Reporting, 1 @ \$1,510.60 = 1,510.60				1,510.60	22,083.41
07/17/2013	Due 08/07/2013. Deposition of Mitchell --- Court Reporting, 1 @ \$782.50 = 782.50				782.50	22,865.91
07/25/2013	Due 08/07/2013. Delta Deposition of Wilhelm --- Travel, 1 @ \$1,039.80 = 1,039.80				1,039.80	23,905.71
07/25/2013	Due 08/07/2013. Car Rental Deposition of Wilhelm --- Car Rental, 1 @ \$109.10 = 109.10				109.10	24,014.81
07/25/2013	Due 08/07/2013. Hotel Deposition of Wilhelm --- Hotel, 1 @ \$112.00 = 112.00				112.00	24,126.81
07/27/2013	Due 08/07/2013. Transcript of Motion Hearing 07.25.13 --- Court Reporting, 1 @ \$759.00 = 759.00				759.00	24,885.81
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
37,405.20		0.00	0.00	0.00	0.00	\$37,405.20

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Date	Transaction				Amount	Balance
07/27/2013	Due 08/07/2013. Reghellis PC Expert Deposition Fees (to be reimbursed by USAA) --- Professional Services, 1 @ \$2,887.50 = 2,887.50				2,887.50	27,773.31
07/29/2013	Due 08/07/2013. Video Depo of Wilhelm --- Court Reporting, 1 @ \$940.00 = 940.00				940.00	28,713.31
07/31/2013	Due 08/07/2013. Deposition of Bergstrom --- Court Reporting, 1 @ \$139.00 = 139.00				139.00	28,852.31
08/05/2013	Due 08/07/2013. Deposition of Dixon --- Court Reporting, 1 @ \$1,533.75 = 1,533.75				1,533.75	30,386.06
08/07/2013	Due 08/07/2013. Delta Deposition of Key --- Travel, 1 @ \$675.60 = 675.60				675.60	31,061.66
08/07/2013	Due 08/07/2013. Hotel Deposition of Key (Chuck / Oliver) --- Hotel, 1 @ \$632.54 = 632.54				632.54	31,694.20
08/07/2013	Due 08/07/2013. As of 08.06.2013 --- Reprographics / Digital Storage, 11,422 @ \$0.50 = 5,711.00				5,711.00	37,405.20
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
37,405.20		0.00	0.00	0.00	0.00	\$37,405.20